

EXHIBIT A

*** means custodian chosen by Defendants**

EXHIBIT A
LINCOLN COUNTY SUMMARY
AS OF JULY 12, 2024

AMBULANCE DISTRICT

- **Data:**
 - Electronic patient data files for each call (*2017–present*)
 - Grant documents & underlying data (*2018–present*)
- **District Files:**
 - DEA Audit Logs (*2018–present*)
 - Meeting minutes (*pre-2010–present*)
 - Meeting agendas (*pre-2010–present*)
 - Budgets and financial reports (*pre-2010–present*)
 - Server documents and data (*2005–present*)
- **Preserved Custodial Emails:**
 - *Ray Antonacci, Chief Administrator (*2014–present*);
 - Substantial completion by July 12, 2024
 - *Shannon Burkemper, Chief Medical Officer (*2020–present*)
 - Substantial completion by July 12, 2024
 - Graeme Goodwin, former Chief Medical Officer (*2016–2020*)

CORONER'S OFFICE

- **Coroner's Reports:**
 - Electronic Coroner reports, including the report, ambulance call information, police incident report, any tox screens or Medical Examiner reports, etc. (*2021–present*)
 - Hard Copy Coroner reports, including the report, ambulance call information, police incident report, any tox screens or Medical Examiner reports, etc. (*1996–2021*)
- **Preserved Custodial Emails:**
 - *Dan Heavin, Coroner shared email (*2021–present*)
 - Substantial completion by July 12, 2024
 - *Ryan Parker; Former Coroner shared email (*2019–2021*)

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- Substantial completion by July 12, 2024
- *Stephanie Wahoski, Chief Deputy Coroner email (*2021–present*)
 - Substantial completion by July 12, 2024
- Deputy Coroner 2 shared email (*2023–2024, the account was created Jan. 2023*)
- Deputy Coroner 3 shared email (*2023–2024, the account was created Jan. 2023*)
- **Incomplete Emails:**
 - Former Coroner, Kelly Walter's, email (*2015–2019*)
 - Collected 1,572 emails.
 - Former Deputy Coroner shared email (*2021–2023*)
 - Collected 281 emails.

COUNTY AUDITOR'S OFFICE

- **Department Files:**
 - All department documents on server (*2014–present*)
- **Preserved Custodial Emails:**
 - Auditor is shared email passed to each new officeholder (*2013–present*)
 - *Brenda Schulte is current Auditor and the custodian for these emails. She has been in office since 2023. Substantial completion by July 12, 2024.

COUNTY CLERK'S OFFICE

- **Department files:**
 - County meeting minutes and agendas (*1996–present*)
 - Audits (*1996–present*)
 - Financial statements (*1996–present*)
 - Budgets (*1996–present*)
 - Health plan contracts and related documents (*2012–present*)
 - RFPs and RFQs (*2017–present*)
 - Server documents (*2011–present*)
- **Preserved Custodial Emails:**
 - *Kenneth Schulte, County Clerk (*2023–present*)
 - Substantial completion by July 12, 2024
 - *Mike Krueger, Deputy Clerk (*2011–present*)

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- Substantial completion by July 12, 2024
- *Helen McDonald, Payroll Clerk (2019–present)
 - Substantial completion by July 12, 2024
- *Joe Kaimann, Presiding Commissioner (2019–present)
 - Substantial completion by July 12, 2024
- *Matt Bass, Associate Commissioner, Dist. 2 (2018–present)
 - Substantial completion by July 12, 2024
- *Mike Mueller, Associate Commissioner Dist. 1 (2017–present)
 - Substantial completion by July 12, 2024

• **Incomplete Emails:**

- Dan Colbert, Presiding Commissioner (2011–2018)
 - Collected 19,265 emails.
 - Mr. Colbert’s user files are preserved on the County Servers
- Ann Irvin, Payroll Clerk (2001–2019)
 - Collected 3,394 emails.
 - Ms. Irvin’s user files are preserved on the County Servers
- *Crystal Hall, County Clerk (2011–2022)
 - Collected 38,302 emails. Prioritized review in progress
 - Ms. Hall’s user files are preserved on the County Servers

COUNTY HEALTH DEPARTMENT

• **Department Documents:**

- Financial Statements (2005–present)
- Server documents (2006–present)
- County opioid response documents (2017–present)

• **Preserved Custodial Emails:**

- All current and past employee emails have been maintained by the health department.
- *Brett Siefert, LCHD Administrator, (2011–present)
 - Substantial completion by July 12, 2024

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EMERGENCY SERVICES (911)

- **Data:**
 - Calico CAD call data (*2007–present*)
- **District Documents:**
 - Board meeting minutes (*2020–present*)
- **Preserved Custodial Emails:**
 - *James Roberts, Director, (*2019–present*)
 - Substantial completion by July 12, 2024
 - *Samantha Shelton, Custodian of Records (*2022–present*)
 - Substantial completion by July 12, 2024
- **Incomplete Emails:**
 - Mike Pirtle, 911 Director (*2005–2021*)
 - Collected 7,542 emails.

FIRE PROTECTION DISTRICT #1

- **Data:**
 - Electronic call records (*mid-2000–present*)
 - Paper call records (*1996–mid-2000s*)
- **District Documents:**
 - Main servers, including financial data (*2006–present*)
- **Preserved Custodial Emails:**
 - *Mike Marlo, Fire Chief (*2020–present*)
 - Substantial completion by July 12, 2024
 - *Robert Shramek, Deputy Fire Chief (*2011–present*)
 - Substantial completion by July 12, 2024

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PROJECT COORDINATOR

- **Department Documents:**
 - Bridge of Hope (housing for homeless, recovering addict services, etc.) RFPs and RFQs (*2022–forward*)
 - RFPs/RFQs and associated bids (*2015–present*)
- **Preserved Custodial Emails:**
 - Robert Henebry, Project Coordinator (*2022–present*)
- **Incomplete Emails:**
 - Jay Gourley, Project Coordinator (*2015–2019*)
 - Collected 3,000 emails.
 - County has all bids from his tenure.

PROSECUTING ATTORNEY’S OFFICE

- The County is not producing documents from the prosecuting attorney’s office.

RESOURCES BOARD

- **Department Documents:**
 - Meeting minutes and agendas (*2013–present*)
 - Reports and publications (*2014–present*)
 - Audits (*2013–present*)
 - Needs assessments (*2008–present; done every 3 years*)
 - Meeting Minutes and agendas (*2007–present*)
 - Hard copy Annual reports (*2009–2018*)
- **Preserved Custodial Emails:**
 - *Cheri Winchester, and predecessor shared an email address (*2013–present*)
 - Substantial completion by July 12, 2024

SHERIFF’S OFFICE

- **Data:**

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- RMS Incident reports/Case/Investigation files (*1996–present*)
- **Preserved Custodial Emails:**
 - *Rick Harrell, Sheriff (*2021–present*)
 - Substantial completion by July 12, 2024
 - *Randy Lambert, Undersheriff (*2021–present*)
 - Substantial completion by July 12, 2024
 - *Colleen Freeland, Jail Nurse (*2022–present*)
 - Substantial completion by July 12, 2024
 - *Amy Tippett, School Resource Officer (*2014–present*)
 - Substantial completion by July 12, 2024
 - *Greg Tipton, Jail Administrator (*2014–present*)
 - Substantial completion by July 12, 2024
 - Pasquale Patti, Patrol Commander (*2021–present*)
 - *Carrie Ward, Risk Manager (*2023–present, new position*)
 - Substantial completion by July 12, 2024
 - *Jodi Mauzy, Business Manager (*2011–present*)
 - Substantial completion by July 12, 2024
 - *Robert Thebeau, Narcotics (*2017–present*)
 - Substantial completion by July 12, 2024
- **Incomplete Emails:**
 - * John Cottle, Former Sheriff (2013-2020)
 - Collected 24,726 emails. Prioritized review in progress
 - Michael Lang, Former Undersheriff (2013-present)
 - Collected 6,207 emails.
 - Mason McNail, Former Narcotics Detective
 - Collected 1,229 emails.
 - Bradley Beeman, Former Narcotics Detective
 - Collected 1,754 emails.

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TREASURER'S OFFICE:

- **Department Data:**
 - Financial Reports (*2006–present*)
- **Preserved Custodial Email:**
 - Brenda O Brien, Treasurer (*2016–present*)
 - Substantial completion by July 12, 2024. Defendants have not selected the Treasurer as a custodian, but the County is producing responsive information from her emails nevertheless.

EMERGENCY MANAGEMENT AGENCY:

- **Incomplete Emails:**
 - *Adam Stanek
 - Collected 15,384 emails.
 - Reviewing Mr. Stanek's hard drive.
 - Jim Sharp
 - Collected 21,884 emails.
 - Reviewing Mr. Sharp's computer user file.

COUNTY ADMINISTRATOR:

- **Preserved Custodial Email:**
 - *Sandy Jung, Public Administrator (*2019–present*)
 - Substantial completion by July 12, 2024
 - *Betty Cox, Former Public Administrator (*2015–2019*)
 - Substantial completion by July 12, 2024

ASSESSOR:

- **Preserved Custodial Email:**
 - *Kevin Bishop, Assessor (*2004–present*)
 - Substantial completion by July 12, 2024